DGEB (H)
Consolidated Bill of Lading

CHELAN FRESH MARKETING 317 E. JOHNSON ÄVE CHELAN, WA 98816 1 (509) 682-4252 Fax: 1 (509) 682-4252

Order#: 81417 Ship Date: 4/17/13 Loc(s): 10 02 00 CF02

RECRIVED, SUBJECT TO EXCEPTIONS NOTED BELOW, the property described below, marked, consigned and destined as shown below, which said company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

Consigned to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754 Ship to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Cust PO#: 34295 Carrier: Z & R EXPRESS 4524XW WA Vessel: Booking:

		Container
Quantity	Description of Articles	Product of: Weight
245 14 18	WXF CF GALA 125 TRAY PACE WX2 CF BRAEBURN 100 TRAY PACE WX2 CF BRAEBURN 113 TRAY PACE	KS TROR B PRODUCT OF USA 616
277 To	tal Ctns Shipped PALLETS 6 (02) CHECK TRAILER: CLEAN, ODOR PREB, AND TEMP 33-3	Total Gross Weight 12188
lour and D	33 DEGREES - bill of lading: CHELAN FRESH Nate of Departure from shipper's warehouse: certify that I have observed the loading and accorded and that any alleged shortages of merchandied without obligation to the shipper. Driver according to the shipper.	cept the amounts specified hereon
recourse o decline to	T COLLECT SHIPMENTS: If this shipment is to be den the consignor, the consignor shall sign the followake delivery of this shipment without payment of NOTE(2) Liability Limitation for loss or damage of	llowing statement: The carrier may

Appt Date: 4/17 Time: 2:30 PST FCFS? Yes No X

Arry Date: 4/17/ Time 1:25 PST Dep Date: 1:44 PST



P.O. BOX 878 Chelan WA 98816 Phone: (509) 682-3854 (509) 682-4252 Fax: (509) 682-5766 (509) 682-5768

PRO'S RANCH MARKETS, INC.

ONTARIO, CA 91761-7754

UNITED STATES OF AMERICA

1700 DE SOTO PL.

INVOICE

INVOICE NUMBER PLEASE SHOW THIS NUMBER WHEN REMITTING 81418

INVOICE DATE

04/22/13

ORDER NO.

81418 04/22/13

DATE SHIPPED CARRIER

P.O. NO. CUSTOMER 34313 PRO300

BROKER

DESTINATION

VARIETY	STOR- AGE GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
			,				
BRAEBURN	WX2	TRAY PACK PRODUCT OF	80 USA	74	16.00	1,184.00	
BRAEBURN	WX2	TRAY PACK PRODUCT OF	USA 88	65	16.00	1,040.00	
BRAEBURN	WX2	TRAY PACK PRODUCT OF	100	694	16.00	11,104.00	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES 833

TOTAL AMOUNT 13,328.00

CHELAN FRESH MARKETING. 317 E, JOHNSON AVE CHELAN, WA 98816 1 (509) 682-4252 Pax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading Order#: 81418 Ship Date: 4/22/13 Loc(s): 10 02 00 CF02

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW, the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

Consigned to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Ship to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Cust PO#: 34313 Carrier: Z&R EXPRESS 0397XM WA Vessel: Booking:

	:	Container:	
Quantity	Description of Articles	Product of:	Weight
7.4 65 694	WX2 CF BRAEBURN WX2 CF BRAEBURN WX2 CF BRAEBURN Deliver 100 TRAY PACKS TROP	R B PRODUCT OF USA R B PRODUCT OF USA R B PRODUCT OF USA	3256 2860 30536
833 Tot	al Ctns Shipped	Total Gross Weight	36652
	PALLETS: 17 CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F	AM INITIALS	
I hereby to be cor be settle	33 DEGREES - bill of lading: CHELAN FRESH MARKET: the of Departure from shipper's warehouse: certify that I have observed the loading and accept the conditions of the shipper of the desired without obligation to the shipper. Driver acknowless and free of damage.	he amounts specified hereon aimed by the constgnee will	ađ-
Driver's na	me + Eac May		
FOR FREIGHT recourse on decline to charges. N	COLLECT SHIPMENTS: If this shipment is to be deliver the consignor, the consignor shall sign the followin make delivery of this shipment without payment of fre NOTE(2) Liability Limitation for loss or damage on thi .C. 14706 (c)(1)(A) and (B).	g statement: The carrier may light and all other lawful	
Shipper Nam	ne: CHELAN FRESH MARKETING per:	- Dawn	



P.O. BOX 878 Chelan WA 98816 Phone: (509) 682-3854 (509) 682-4252 Fax: (509) 682-5766 (509) 682-5768

PRO'S RANCH MARKETS, INC.

ONTARIO, CA 91761-7754

UNITED STATES OF AMERICA

1700 DE SOTO PL.

INVOICE

INVOICE NUMBER PLEASE SHOW THIS NUMBER WHEN REMITTING 81568

INVOICE DATE ORDER NO.

03/29/13

81568

DATE SHIPPED

03/29/13

CARRIER

P.O. NO.

PENDING

PRO300

CUSTOMER

BROKER DESTINATION

VARIETY	STOR- AGE GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
			1				
GALA	EXW.	TRAY PACK PRODUCT OF	113 USA	1	27.00	27.00	
GALA	WX3	TRAY PACK PRODUCT OF	113 USA	68	27.00	1,836.00	
UOLNA	US1P		120	147	27.70	4,071.90	
BOSC	US1P	STD CTN	135	147	27.70	4,071.90	

"The perishable agricultural commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES

363

TOTAL AMOUNT 10,006.80

CHELAN PRESH MARKETING

317 E. JOHNSON AVE CHELAN, WA 98816 1 (509) 682-4252 Fax: 1 (509) 682-4252

Consolidated Bill of Lading Order#: 81568 Ship Date: 3/29/13

Loc(s): 10 02 00 CF02

the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns. RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,

*** FINAL ***

Consigned to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Ship to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Cust PO#: PENDING Carrier: Z&R EXPRESS 6594SY WA Vessel: Booking: Container:

Quantity	Desc	ription of A	Articles				Product of:	Weigh
1	WX3	CF GALA 7 2	,00	113	TRAY PACKS	TROB E	PRODUCT OF USA	44
68	MX3	CE GALA		113	TRAY PACKS	TRORN E	PRODUCT OF USA	2997
147	USTP	CF ANJOU >	ነግ. ፑል	120	STD CARTO	TROU R	PRODUCT OF USA	7056
147	USIP	CF BOSC	* 1	1 135	STD CARTO	TROU R	PRODUCT OF USA PRODUCT OF USA	7056
363 To	otal Ctns	CF GALA 7 3-1 CF GALA 7 3-1 CF BOSC 7 6 Shipped	Delfum	el			Total Gross Weight	17148
1.								
•	PALLE CHECK	ets 8 C trailer: C	LEAN, ODOR F	REE, AND	TEMP 33-3	AP ON	INITIALS	
		Subj	ect to secti	on 7 of	he condit	ions of t	he uniform	
- MAINTAIN	4 33 DEG	REES - bili	of lading:	CHEL	n fresh m	ARKETING		
							Communication Control Control	
lour and I	Date of I	eparture fr	om shipper's	: warehou	e:		3/29/13	
to be co be settl properly	orrect ar led without and free	nd that any out obligati se of damage	alleged shor on to the sh	rtages of hipper.	merchandi	se claime	mounts specified hereon d by the consignee will that all boxes are load	leđ
Driver's	name	Tople Con						
recourse	on the co o make do NOTE(2)	onsignor, th elivery of t Liability L	e consignor his shipment imitation fo	shall si without	gn the tol	iowing st	o the consignee, without atement: The carrier me and all other lawful injument may be applicable	ıy
charges.	5.C. 147	no foliti (W)	and (b).				ΛιΛ	
charges. See 49 U.								
charges. See 49 U.: Shipper N		CHELÂN FR	COU MEDIFOTI	NT/Z		per:	HU	

Appt Date:___ _Time:_____PST FCFS? Yes x No Arry Date: 3/2 / Time 1:00 PST 74 ime 2:55 PST Dep Date:



P.O. BOX 878 Chelan WA 98816 Phone: (509) 682-3854 (509) 682-4252 Fax: (509) 682-5766 (509) 682-5768

PRO'S RANCH MARKETS, INC.

ONTARIO, CA 91761-7754 UNITED STATES OF AMERICA

1700 DE SOTO PL.

INVOICE

INVOICE NUMBER PLEASE SHOW THIS NUMBER WHEN REMITTING 81799

INVOICE DATE ORDER NO.

04/05/13

DATE SHIPPED

81799 04/05/13

CARRIER

P.O. NO.

34189

CUSTOMER

PR0300

BROKER DESTINATION

	1						
VARIETY STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
ASE:							
				A =			
RED DELICIOUS	WXF	TRAY PACK PRODUCT OF	64 1192	105	20.00	2,100.00	
RED DELICIOUS	WXF	TRAY PACK	72	42	20.00	840.00	
		PRODUCT OF	USA				
RED DELICIOUS	WX2	TRAY PACK	113	196	23.00	4,508.00	
	w.w. and w.w.	PRODUCT OF		M			
GOLDEN DELICIOUS	USX	TRAY PACK PRODUCT OF	113 USA	147	20.50	3,013.50	
GALA	WXP	TRAY PACK	113	16	27.00	432.00	
	******	PRODUCT OF	USA	20	237.100	102.00	
GALA	WXF	TRAY PACK	113	98	27.00	2,646.00	
		PRODUCT OF	USA				
GALA	EXM	TRAY PACK	: 113	35	27.00	945.00	
		PRODUCT OF					
GRANNY SMITH	USX	TRAY PACK	72	147	19.00	2,793.00	
አ እየ ፕ <u></u> ለየ፣	מ רפוז	PRODUCT OF		0.0	27 70	2 774 60	
ANJOU	USIP	STD CTN PRODUCT OF	135	98	27.70	2,714.60	
BOSC	USIN	the contract of the contract o		65	17.00	1,105.00	
		PRODUCT OF				-,	
BOSC	USIN			65	17.00	1,105.00	
		PRODUCT OF	USA	•			

TOTAL BOXES ,014

TOTAL AMOUNT 22,202.10

[&]quot;The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

CHELAN FRESH MARKETING 317.E. JOHNSON AVE CHELAN, WA 98816 1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading Order#: 81799 Ship Date: 4/05/13 Loc(s): 10 03 00 CF03 20 21 00 BB

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW, the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

Consigned to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754 Ship to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754 Cust PO#: 34189 Carrier: Z&R EXPRESS 8788UY WA Vessel: Booking: Container:

			Container:	
Quantity	Description of Articles		Product of:	Weight
147 35 98	USX CF GOLDEN 20-50 WX3 CF GALA 27. W US1P CF ANJOU 27. 0	113 TRAY PACKS TROY E 113 TRAY PACKS TROR E 135 STD CARTON TROU R	PRODUCT OF USA PRODUCT OF USA PRODUCT OF USA	6321 1540 4704
65 65 105	USIN CF BOSC 7 17. 00 USIN CF BOSC 7 17. 00 WXF CF RED DELICIOUS 720.00	48 EURO 2 LYR TROU R 54 EURO 2 LYR TROU R 64 TRAY PACKS TROW E	PRODUCT OF USA PRODUCT OF USA PRODUCT OF USA	1911 1911 4620
42 196 16 98 147	USX CF GOLDEN 20.50 WX3 CF GALA 27.00 US1P CF ANJOU 27.70 US1N CF BOSC 7 17.00 WXF CF RED DELICIOUS 7.00 WXF CF RED DELICIOUS 3.00 WXP CF GALA 7 27.00 WXF CF GALA USX CF GRANNY SMITH 19.00	72 TRAY PACKS TROW E 113 TRAY PACKS TROR E 113 TRAY PACKS TROB E 113 TRAY PACKS TROB E 72 TRAY PACKS TROG E	PRODUCT OF USA	1848 8624 704 4312 6468
	al Ctns Shipped		Total Gross Weight	
	8 PALLETS/410 CASES 0 #3 CHECK TRAILER: CLEAN, ODOR FREI	3, AND TEMP 33-34F	Initials	
- MAINTAIN	33 DEGREES - bill of lading:	7 of the conditions of the CHELAN FRESH MARKETING	uniform	
	ate of Departure from shipper's w	arehouse:	4/05/13	
to be combe settle	certify that I have observed the rrect and that any alleged shorta ed without obligation to the ship and free of damage.	ges of merchandise claimed	by the consignee will	ed
Driver's n	ame A			
FOR FREIGH recourse o decline to charges.	T COLLECT SHIPMENTS: If this ship n the consignor, the consignor sh make delivery of this shipment w NOTE(2) Liability Limitation for .C. 14706 (c)(1)(A) and (B).	all sign the following sta ithout payment of freight	tement: The carrier may and all other lawful	•
Shipper Na	me: CHELAN FRESH MARKETING	per	A Klus	•

CHELAN FRESH MARKETING 317 B. JOHNSON AVE CHELAN, WA 98816 1 (509) 682-4252 Pax: 1 (509) 682-4252 Consolidated Bill of Lading Order#: 81799 Ship Date: 4/05/13 Loc(s): 10 03 00 CF03

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW, the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in presention of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

Consigned to: PRO'S RANCH MARKETS, INC. 1700 DE SDTO PL, ONTARIO, CA 91761-7754

Ship to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7784 Cust PO#: 34189 Carrier: Zer EXPRESS 878807 WA Vessel: Booking: Container:

Description of Articles 147 USX CF GOLDEN 148 USX CF GOLDEN 149 USX CF GOLDEN 140 TRAY PACKS TROY E PRODUCT OF USA 6321 35 WX3 CF GALA 141 TRAY PACKS TROY E PRODUCT OF USA 1540 36 USIN CF BOSC 48 EURO 2 LYR TROU F PRODUCT OF USA 1911 65 USIN CF BOSC 48 EURO 2 LYR TROU F PRODUCT OF USA 1911 410 Total CLUS Shipped 6 PALLETS/410 CASES 8 83 CHECK TRAILER: CLEAN, ODOR FREE, AND TRUE 33-34F 6 PALLETS/410 CASES 8 83 CHECK TRAILER: CLEAN, ODOR FREE, AND TRUE 33-34F 6 PALLETS/410 CASES 8 83 CHECK TRAILER: CLEAN, ODOR FREE, AND TRUE 33-34F 6 PALLETS/410 CASES 8 83 CHECK TRAILER: CLEAN, ODOR FREE, AND TRUE 33-34F 1 PRODUCT OF USA 1911 4/05/13 1 hereby certify that I have observed the leading and accept the amounts specified hereon to be correct and that any alleged shortages of merchandise trained by the consignee will be settled without obligation to the shipper. Briver acknowledges that all boxes are loaded properly and tree of damage. PROPERTY IN THE COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The currier may recourse on the consignor, the consignor shall sign the following statement: The currier may deciline to make delivery of this shipment without payment of freight and all other lawful charges, NOTH (3) Liability Limitation for less or damage on this shipment may be applicable. Shipper Name: CHELAN FRESH MARKETING Per:				Concainer:	
35 WX3 CF GALA 38 USIP CF ANNOU 135 STD CARRON TROUR PRODUCT OF USA 4704 65 USIN CF BOSC 48 EURO 2 LYR TROUR FRODUCT OF USA 1911 65 USIN CF BOSC 54 RURO 2 LYR TROUR FRODUCT OF USA 1911 410 Total Ctns Shipped Total Gross Weight 65 EALLETS/410 CASES 6 #3 CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING I hereby certify that I have observed the leading and accept the amounts specified hereon to be correct and that any alleged shortages of merchandise chaimed by the consignee will be settled without obligation to the shipper: Driver acknowledges that all boxes are leaded properly and free of damage. Driver's name FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without precourse on the consignor, the consignor shall sign the following statement: The carrier may deciline to make delivery of this shipment without payment of freight and all other lawful charges, NOTE(3) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c) (1) (h) and (B)	Quantity	Description of Articles		Product; of:	Weight
98 USIP CF ANJOU 135 STO CHECK TRON E PRODUCT OF USA 1540 98 USIP CF BOSC 48 EURO 2 DAY TROU R PRODUCT OF USA 4704 65 USIN CF BOSC 48 EURO 2 DAY TROU R PRODUCT OF USA 1911 65 USIN CF BOSC 54 EURO 2 DAY TROU R PRODUCT OF USA 1911 ALLO TOTAL CLES Shipped Total CLESAN, ODOR FREE, AND TEMP 33-14F CF PRODUCT OF USA 1911 CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-14F CF PRODUCT OF USA 1911 MAINTAIN 33 DEGREES - Dill of lading: CHELAN FRESH MARKETING MAINTAIN 33 DEGREES - Dill of lading: CHELAN FRESH MARKETING I hereby certify that I have observed the leading and accept the amounts specified hereon to be correct and that any alleged shortages of merchandline chaimed by the consignee will be settled without obligation to the shipper. Briver acknowledges that all boxes are leaded properly and free of damage. Driver's name FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without properly and decidency of this shipment without payment of freight and all other lawful charges, NOTE(3) Liability Limitation for loss or demage on this shipment may be applicable. See 49 U.S.C. 14706 (c) (1) (h) and (B)	147	nex of Golden	113 TRAY PACKS TROY B		
135 STD CARTON TROUR PRODUCT OF USA 4704 65 USIN CF BOSC 48 BURO 2 LYR TROUR PRODUCT OF USA 1911 65 USIN CF BOSC 54 RURO 2 LYR TROUR PRODUCT OF USA 1911 410 Total Ctns shipped Ship					
65 USIN CF BOSC 48 BURO 2 LYR TROUR PRODUCT OF USA 1911 410 Total Cins Shipped Total Gross Weight 16387 8 PALISTS/410 CASES 8 83 CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F FINTILLS MAINTAIN 33 DEGREES bill of lading: CHELAN FRESH MARKSTING 10000 and Date of Departure from shipper's warehouse: 1 hereby certify that I have observed the loading and accept the amounts specified hereon to be correct and that any alleged shortages of merchandise thaimed by the consignee will be settled without obligation to the shipper. Briver acknowledges that all boxes are loaded properly and free of damage. Driver's name FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The barrier may decline to make delivery of this shipment without payment of freight and all other lawful charges, NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c) (1) (a) and (b)	98				4704
410 Total Ctns Shipped Shi		USIN CF BOSC			1911
CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING MOUR and Date of Departure from shipper's warehouse: I hereby certify that I have observed the leading and accept the amounts specified hereon to be correct and that any alleged shortages of merchandise claimed by the consignee will be settled without obligation to the shipper. Briver acknowledges that all hores are loaded properly and free of damage. Driver's name FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decidine to make delivery of this shipment without payment of freight and all other lawful charges, NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c) (1) (A) and (B)			54 BURO 2 LYR TROU R	PRODUCT OF USA	1911
MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING Hour and Date of Departure from shipper's warehouse: I hereby certify that I have observed the leading and accept the amounts specified hereon to be correct and that any alleged shortages of merchandise claimed by the consignee will be settled without obligation to the shipper. Driver acknowledges that all boxes are leaded properly and free of damage. Driver's name FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c) (1) (h) and (B)	410 To	tal Ctns Shipped	_ a:	Total Gross Weight	16387
iour and Date of Departure from shipper's waxehouse: I hereby certify that I have observed the leading and accept the amounts specified hereon to be correct and that any alleged shortages of merchandise claimed by the consignes will be settled without obligation to the shipper. Briver acknowledges that all boxes are loaded properly and free of damage. Driver's name FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c) (1) (A) and (B)		8 PALLETS/410 CASES 0 # CHECK TRAILER: CLEAN, O	DOR FREE, AND TEMP 33-34F CP	entials	
I hereby certify that I have observed the leading and accept the amounts specified hereon to be correct and that any alleged shortages of merchandise claimed by the consignee will be settled without obligation to the shipper. Briver acknowledges that all boxes are loaded properly and free of damage. Driver's name FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c) (I) (A) and (B)	was there in	32 DECEMBES - hill of lad	section 7 of the conditions of the	uniform	
I hereby certify that I have observed the leading and accept the amounts specified hereon to be correct and that any alleged shortages of merchandise claimed by the consignee will be settled without obligation to the shipper. Briver acknowledges that all boxes are leaded properly and free of damage. Driver's name FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14705 (c) (1) (A) and (B)	MATERIA		A series and the series of the	2// 4/08/12	
I hereby certify that I have observed the leading and accept the amounts specified hereon to be correct and that any alleged shortages of merchandise claimed by the consignes will be settled without obligation to the shipper. Briver acknowledges that all boxes are leaded properly and free of damage. Driver's name FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c) (1) (A) and (B)	lour and D	ate of Departure from snip			
FOR FREIGHT COLLECT SHIPMENTS: It this signature is the following statement: The carrier may recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c) (1) (A) and (B)	DECIDENTA	and free or namage.	ved the leading and accept the amou shortages of merchandise claimed in he shipper. Briver acknowledges th	nts specified hereon y the consignes will at all boxes are loads	od.
Shipper Name: CHELAN FRESH MARKETING per: COVULL	recourse of decline to	or Collect Shipments: If the consignor, the consignor, the consignor, the consignor, the consignor, the consignor, the consignor of this shipments of the consignor of the consi	gnor shall sign the following state pment without payment of freight ar ion for loss or damage on this ships	d all other lawful ant may be applicable	
	Shipper N	ame: Chelan Presh Mai	RKRTING PET:	connie	



P.O. BOX 878 Chelan WA 98816 Phone: (509) 682-3854 (509) 682-4252 Fax: (509) 682-5766 (509) 682-5768

PRO'S RANCH MARKETS, INC.

ONTARIO, CA 91761-7754

UNITED STATES OF AMERICA

1700 DE SOTO PL:

INVOICE

INVOICE NUMBER PLEASE SHOW THIS NUMBER WHEN REMITTING 82507

INVOICE DATE

WHEN REMITTING

04/11/13 82507

DATE SHIPPED

04/11/13

CARRIER

P.O. NO.

34240

CUSTOMER

PRO300

BROKER DESTINATION

VARIETY STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT AI PRICE	MOUNT	BRAND
RED DELICIOUS	WX2	TRAY PACK	64	196	20.00	3,920.00	
RED DELICIOUS	WX2	PRODUCT OF TRAY PACK PRODUCT OF	113	196	23,00	4,508.00	
GOLDEN DELICIOUS	WXPG	TRAY PACK PRODUCT OF	113 USA	196	20.50	4,018.00	
GRANNY SMITH	USX	TRAY PACK PRODUCT OF	64 USA	15	19.00	285.00	
GRANNY SMITH	usx	TRAY PACK PRODUCT OF	72 USA	180	19.00	3,420.00	
GRANNY SMITH	USX	TRAY PACK PRODUCT OF	72	1	19.00	19.00	
BRAEBURN	WX2	TRAY PACK PRODUCT OF	100	98	16.50	1,617.00	
BRAEBURN	WX2	TRAY PACK PRODUCT OF	113	98	16.50	1,617.00	
FREIGHT		PRODUCT OF	ĄRU	/ _\$80	2>00	2,744.00	
			(DA	REA	DY In	Sula
					ー、イーノル		- MAG

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES

980

TOTAL AMOUNT 19,404.00

CHELAN FRESH MARKETING *** FINAL ***

CHELAN, WA 98816 1 (509) 682-4252 Fax: 1 (509) 682-4252

Consolidated Bill of Lading Order#: 82507 Ship Date: 4/11/13 Loc(s): 10 01 00 CF01 20 21 00 BB

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW, the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

Consigned to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Ship to: PRO'S RANCE MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Cust PO#: 34240 Carrier: Z&R EXPRESS 1297-UK WA Vessel: Booking:

			Container:	
Quantity	Description of Articles		Product of:	Weight
196 98 98 196 196 15 180	WX2 CF RED DELICIOUS 20.00 WX2 CF BRAEBURN 7/6.50 WX2 CF BRAEBURN WX2 CF RED DELICIOUS 23.00 WXPG CF GOLDEN 20.50 USX CF GRANNY SMITH USX CF GRANNY SMITH	64 TRAY PACKS TROR E 100 TRAY PACKS TROR E 113 TRAY PACKS TROR E 113 TRAY PACKS TROR E 113 TRAY PACKS TROY E 64 TRAY PACKS TROY E 72 TRAY PACKS TROG E 72 TRAY PACKS TROG E 72 TRAY PACKS TROGN E	PRODUCT OF USA	8624 4312 4312 8624 8428 660 7920 44
	PALLETS: B CHECK TRAILER: CLEAN, ODOR FREE	7 of the conditions of the		42924
	ate of Departure from shipper's wa		4/11/13	
be settle properly Driver's na	COLLECT SHIPMENTS: If this shipm	per. Driver acknowledges to	by the consignes will that all boxes are loaded	<u>.</u>
decline to	n the consignor, the consignor sha make delivery of this shipment wi NOTE(2) Liability Limitation for I .C. 14706 (c)(1)(A) and (B).	thout payment of fredship	ement: The carrier may	

Shipper Name:

CHELAN FRESH MARKETING

CHELAN FRESH MARKETING Consolidated Bill of Lading 317 B. JOHNSON AVE Order#: 82507 CHELAN, WA 98816 Ship Date: 4/11/13 Loc(s): 10 01 00 CF01

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW.

the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law; whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

Consigned to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 21761-7754 Ship to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754 Cust Po#: 34240 Carrier: Zar Express 1297-UK WA Vessel: Booking:

OWANTO, DA	· išříko t – V (dá	ontakto, la	治生 (治	±-€\ά4			Booking: Container	:	
Quantity	Description of	Articles					Pro	dust of:	Weight
196 98 98	WX2 CF RED DELI WX2 CF BRAZEURI WX2 CF BRAZEURI		- 100 g	TRAY PACKS TRAY PACKS TRAY PACKS	TROR	B	PROD	uct of USA uct of USA uct of USA	8624 4312 4312
392 Tot	al Ctns Shipped						Total G	ross Weight	17248
- MAINTAIN	Sub	LEAN, OBOR FREE, ect to section 7 t of lading:	.oE t		ons o	f the	INITIALS uniform		
	te of Departure E				44 16 1 1 1			4/11/13	
I hereby to be cor be settle	certify that I have rect and that any deviations of damage	ve observed the l alleged shortage ion to the shippe	oadir s of	g and acce	ept th	imed b	v the cons	ionée will	đ
recourse or decline to charges. 1	r COLLECT SHIPMENT the consignor, b make delivery of NOTE(2) Liability .C. 14706 (c) (1) (A	he consignor shal this shipment wit Limitation for lo	l sic	on the following on the contract of the contra	lowing E frei	state ont an	ment: The d all othe	carrier may r lawful	
Shipper Nat	ne: CHELAN F	resh Marketing			per:	100	rhflyn	Keed	



P.O. BOX 878 Chelan WA 98816 Phone: (509) 682-3854 (509) 682-4252 Fax: (509) 682-5766 (509) 682-5768

PRO'S RANCH MARKETS

ONTARIO, CA 91761

UNITED STATES OF AND

1700 DE SOTO PL.

INVOICE

INVOICE NUMBER PLEASE SHOW THIS NUMBER WHEN REMITTING 83260

INVOICE DATE

WHEN REMITTIN

04/26/13 83260

ORDER NO. DATE SHIPPED

04/26/13

CARRIER

P.O. NO.

34338 PRO300

CUSTOMER BROKER

DESTINATION

VARIETY STOR- AGE	GRADE	PAC	KAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
Nysakatana makanganananan menangan menangan				i i				
RED DELICIOUS	WX2	TRN PRO	^CK .r of	64 USA	245	20.00	4,900.00	
RED DELICIOUS	WX2	TP.	ACK	113 USA	196	23.00	4,508.00	i
GOLDEN DELICIOUS	WXPY	TR: PR:	PACK OT OF	113 USA	196	20.50	4,018.00	•
GRANNY SMITH	USX	TR.:	PACK TOF	72 USA	245	19.00	4,655.00	ŀ
ANJOU	USIP	STO PROD	T OF	110 USA	98	28.80	2,822.40)

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"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES

980

TOTAL AMOUNT

20,903.40

*** PINAL *** CHELAN FRESH MARKETING

317 E. JOHNSON AVE CHELAN, WA 98816 1 (509) 682-4252 Fax: 1 (509) 682-4252

Consolidated Bill of Lading Order#: 83260 Ship Date: 4/26/13

Loc(s): 10 01 00 CF01 20 22 00 BS

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW, the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

Consigned to: PRO'S RANCE MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Ship to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Cust PO#: 34338 Carrier: J.C.T. 259-5FB OK. Vessel: Booking:

			Container:	
Quantity	Description of Articles		Product of:	Weight
245 196	WX2 CP RED DELICIOUS 2-0.00	64 TRAY PACKS TROR E L3 TRAY PACKS TROY B	PRODUCT OF USA PRODUCT OF USA	10780 8428
245	HEY OF COANKY SMITH 19.00	2 TRAY PACKS TROG B	PRODUCT OF USA	10780
98	USY CF GOLDEN 20.54.00 USY CF GRANNY SMITH 19.00 USIF CF ANJOU 3 9.00	LO STD CARTON TROU R	PRODUCT OF USA	4704
196	WX2 CP RED DELICIOUS 23.00	72 TRAY PACKS TROG E 10 STD CARTON TROU R 13 TRAY PACKS TROR E	PRODUCT OF USA	8624
	DeliJered		Total Gross Weight	43316
980 To	tal Ctns Shipped		TOTAL GLOSS METGIC	43310
MAINTAIN	PALLETS @ 01: 16 CHECK TRAILER: CLEAN, ODOR FREE, A Subject to section 7 of 33 DEGREES - bill of lading: CH	f the conditions of the	uniform	
	pate of Departure from shipper's wareh		4/26/13	
I hereby to be co be settl properly	y certify that I have observed the los orrect and that any alleged shortages led without obligation to the shipper. y and free of damage.	ding and accept the am of merchandise claimed Driver acknowledges	ounts specified hereon by the consignee will that all boxes are loads	ed.
FOR FREIGH recourse decline to	HT COLUMN SHIPMENTS: If this shipment on the consignor, the consignor shall on make delivery of this shipment withe NOTE(2) Liability Limitation for loss s.C. 14706 (c)(1)(A) and (B).	out payment of freight or damage on this shi	and all other lawful pment may be applicable	•
Shipper N	ame: CHELAN PRESH MARKETING	per: Lin	nother Bournes	n-

CHBLAN FRESH MARKETING 317 E. JOHNSON AVE CHELAN, WA 98816 1 (509) 682-4252 Pax: 1 (509) 682-4252

Consolidated Bill of Lading
Order#: 83260
Ship Date: 4/26/13
Loc(s): 10 01 00 CF01

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BRIOW, the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

Consigned to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PI. ONTARIO, CA 91761-7754

Ship to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL ONTARIO, CA 91761-7754

Cust PO#: 34338 Carries: J.C.T. 259-5FE OK. Vessel: Booking: Container:

	91761-7754	ONTARIO, CA 91761-7754	Ves Boo	sel: king: tainer:	
Quantity	Description of A	<u>whicles</u>		Product of:	Weight
245 196 245 98	MX2 CF RED DELIG MXPY CF GOLDEN USX CF GRANNY SI USIP CF ANJOU	113 TRAY PA	CKS TROP E CKS TROY B CKS TROG B TON TROU R	PRODUCT OF USA PRODUCT OF USA PRODUCT OF USA PRODUCT OF USA	10780 8428 10780 4704
784 Tot	al Ctns Shipped		T	otal Gross Weight	34692
in hereby to be cor be settle	33 DEGREES - bill te of Departure from the certify that I have rest and that any a distinct obligation and free of damage.	m shipper's warehouse: cobserved the loading and a lleged shortages of merchan a to the shipper. Driver a	itions of the unif	orm 4/26/13 specified hereon	t .
Oriver)s na	71	If this shipment is to be	····		_



P.O. BOX 878 Chelan WA 98816 Phone: (509) 682-3854 (509) 682-4252 Fax: (509) 682-5766 (509) 682-5768

PRO'S RANCH MARKETS, INC.

1700 DE SOTO PL.

INVOICE

INVOICE NUMBER PLEASE SHOW
THIS NUMBER

83631

INVOICE DATE ORDER NO.

R | WHEN REMITTING 05/01/13

83631

DATE SHIPPED

05/01/13

CARRIER

P.O. NO. CUSTOMER 34366 PRO300

BROKER DESTINATION

ONTARIO, CA 91761-7754 UNITED STATES OF AMERICA

V/	ARIETY	STOR- AGE GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED	DELICIOUS	WXF	TRAY PACK PRODUCT OF	56 USA	34	16.50	561.00	
RED	DELICIOUS	WX2	TRAY PACK PRODUCT OF	56	461	16.50	7,606.50	
RED	DELICIOUS	WX2	TRAY PACK PRODUCT OF	64	195	16.50	3,217.50	
RED	DELICIOUS	WX2	TRAY PACK PRODUCT OF	56	307	16.50	5,065.50	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES 997

TOTAL AMOUNT 16,450.50

ARA EINAL SAA

CHELAN PRESH MARKETING 317 E. JOHNSON AVE CHELAN, WA 98816 1 (509) 682-4252 Fax: 1 (509) 682-4252

Consolidated Bill of Lading Order#: 83631 Ship Date: 5/01/13 Loc(8): 10 01 00 CF01

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW, the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

Consigned to: PRO S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754 Ship to: PRO'S RANCH MARKETS, INC. 1700 DB SOTO PL. ONTARIO, CA 91761-7754

Cust PO#: 34366 Carrier: J.C.T. 1030JF OK. Vessel:

uantity	Desc	ripbio	of Arti	loles			Product of:	Weigh
34	WXF	CP RED	DEFICION DEFICION	79 🔪	56 TRAY PACKE	TROW E	PRODUCT OF US	
461	MX3	CF RED	DEFICION	第) / 6.50	56 PRAY PACKE		PRODUCT OF US	
195 307	WX2 WX2	CF KED	DEFICION		64 TRAY PACKE 56 TRAY PACKE		PRODUCT OF US	
301	. Maria	ch: viinn	ninini-i-i-i	Belin	and	" listid of	entabled to have the	AND
997 Tot	al Ctns	Shipp	ad:				Total Gross Weig	ght 43868
	PALLE	TS: 21				1 70		
•	CHECK	TRAIL	er Clear	N, ODOR FREE	3, AND TEMP 33-34		initials	
والمراجع والمراجع والمراجع						3		
			Subject	to section.	7 of the conditi	ions of the i	enistorm	
MAINTAIN'	33 DKC	REES -	Subject bill of	to section	7 of the conditional cheran presh w	Lons of the TARKETING	uniform	
	33 DEC	rees -	bill of	lading	CHELAN FRESH MI	arketing	in the Section	
	33 DEC	rees -	bill of	to section lading: shipper's w	CHELAN FRESH MI	arketing	uniform 20/01/ 5/61/	/13
ur and Da	33 DEC	REES - lepartu	bill of ce from 1	lading:	CHELAN FRESH M	ARKETING (2)	00 pm 5/61,	
ur and Da	33 DEC te of I	REES - lepartu	bill of ce from :	lading: shipper's w	CHELAN FRESH M	ARRETING (2)	5/01,	on
ur and Da I hereby	33 DEC te of I certify	REES opartu that	bill of re from a l have ol any allo	lading: shipper's we beerved the eged shorte	CHELAN FRESH M archouse: loading and scc res of merchandi	ept the amou	5/01/ onts specified here y the consistes wi	on 11
ur and Da I hereby to be cor be settle	te of I certify rect and with	REES lepartu that id that aut obl	bill of re from a I have of any all igation	lading: shipper's we beerved the eged shorte	CHELAN FRESH M archouse: loading and scc res of merchandi	ept the amou	5/01,	on 11
ur and Da I hereby	te of I certify rect and with	REES lepartu that id that aut obl	bill of re from a I have of any all igation	lading: shipper's we beerved the eged shorte	CHELAN FRESH M archouse: loading and scc res of merchandi	ept the amou	5/01/ onts specified here y the consistes wi	on 11
ur and Da I hereby to be cor be settle	te of I certify ract as d with and fro	REES lepartu that id that aut obl	bill of re from a I have of any all igation	lading: shipper's we beerved the eged shorte	CHELAN FRESH M archouse: loading and scc res of merchandi	ept the amou	5/01/ onts specified here y the consistes wi	on 11
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ur and Da I hereby to be cor be settle properly iver's ne	33 DEC te of I certify ract and d with and from	REES Lingt L	till of re from the old any all indication in the same of the same	lading: shipper's we beerved the eged shorter to the shipp	cheran Fresh Wi trehouse: loading and scc ges of merchandi per. Driver ack	ept the amount of the claimed by nowledges the	oopen 5/01, mrs specified here y the consignes will at all boxes are le	on 11 caded
ur and Da I hereby to be cor be settle properly iver's na	33 DEC te of I certify ract ai d with and from the	that dithat obline of d	bill of the from the first of t	shipper's we beerved the eged shorter to the ship	chelan Fresh Warehouse: loading and accepts of merchandioner. Driver ack	ept the amount of the claimed by nowledges the livered to the lowing state	nts specified here y the consignes wil at all boxes are lo	on 11 caded out
ur and Da I hereby to be cor be settle properly iver's na or FREIGHT	33 DEC te of I certify rect and with and from the collect	epartu that id that out obline of d Tania	re from a large of the second any alligation amage. Ments: I continue the second and the second	adding: shipper's was beerved the eged shorter to the shipper to this shipper the shipper this s	chelan Fresh Warehouse: loading and accepes of merchandiper. Driver ack ment is to be deall sign the fol	ept the amount of the claimed be claimed be nowledges the livered to the lowing state of freight and	popularies of the specified here by the consigner with at all boxes are long to the consigner, with ment: The carrier of all other lawful	on 11 caded out
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ur and Da I hereby to be cor be settle properly iver's na or FREIGHT	33 DEC te of I certify rect and with and from the content the content make di make di	epartu that d that die of a T ship onsigno divery Liabil of (c)	re from a reference of the control of this ity Limit 1) (A) an	shipper's we beerved the eged shortes to the shipper's this shipper's shipper's shipper's shipper's d (B).	cheran presh we rehouse: loading and accepts of merchandiper. Driver ack ment is to be deall sign the follithout payment oloss or damage of	ept the amount of the control of the	popularies of the specified here by the consigner with at all boxes are long to the consigner, with ment: The carrier of all other lawful	on 11 caded out
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ur and Da I hereby to be cor be settle properly iver's na R FREIGHT course of coline to larges.	te of I certify rect and with and fro me: COLDE the co- make di tota (2)	epartu that d that die of a T ship onsigno divery Liabil of (c)	re from a reference of the control of this ity Limit 1) (A) an	shipper's we beerved the eged shorter to the shipper's this shipper's shipper's shipment we tation for	cheran presh we rehouse: loading and accepts of merchandiper. Driver ack ment is to be deall sign the follithout payment oloss or damage of	ept the amount of the control of the	popularies of the specified here by the consigner with at all boxes are long to the consigner, with ment: The carrier of all other lawful	on 11 caded out
ur and Da I hereby to be cor be settle properly iver's na R FREIGHT course of coline to larges.	te of I certify rect and with and fro me: COLDE the co- make di tota (2)	epartu that d that die of a T ship onsigno divery Liabil of (c)	re from a reference of the control of this ity Limit 1) (A) an	shipper's we beerved the eged shortes to the shipper's this shipper's shipper's shipper's shipper's d (B).	cheran presh we rehouse: loading and accepts of merchandiper. Driver ack ment is to be deall sign the follithout payment oloss or damage of	ept the amount of the control of the	popularies of the specified here by the consigner with at all boxes are long to the consigner, with ment: The carrier of all other lawful	on 11 caded out

Marke James:



P.O. BOX 878 Chelan WA 98816 Phone: (509) 682-3854 (509) 682-4252 Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER PLEASE SHOW THIS NUMBER WHEN REMITTING 83711

INVOICE DATE

05/04/13

ORDER NO. DATE SHIPPED

83711 05/04/13

CARRIER

P.O. NO.

34407

CUSTOMER

PRO300

BROKER DESTINATION

PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754 UNITED STATES OF AMERICA

VARIETY	STOR- AGE GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOUS	B WX2	TRAY PACK	64	343	16.50	5,659.50)
GOLDEN DELIC	OUS WXPG	PRODUCT OF TRAY PACK PRODUCT OF	113	98	20.50	2,009.00	o
GALA	WXF	TRAY PACK	125 USA	283	28.50	8,065.5	0
GRANNY SMITH	USX	TRAY PACK PRODUCT OF	72 USA	147	19.00	2,793.0	0
ÜOUMA	US1P	STD CTN PRODUCT OF	120 USA	98	30.00	2,940.0	0

TOTAL BOXES

969

TOTAL AMOUNT

21,467.00

[&]quot;The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

CHELAN FRESH MARKETING CHELAN, WA 98816 1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading Order#: 83711 Ship Date: 5/04/13 Loc(s): 10 01 00 CF01 10 02 00 CF02

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW, the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

Consigned to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Ship to: PRO'S RANCH MARKETS; INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Cust PO#: 34407 Carrier: ZGR EXPRESS 8174XG WA Vessel: Booking:

			Container:	
Quantity	Description of Articles		Product of:	Weight
343 147 98 283 98	WX2 CF RED DELICIOUS 16.50 USX CF GRANNY SMITH 19.00 WXPG CF GOLDEN 10.52 WXF CF GALA 28.59 USIF CF ANJOU 30.00 Delipred	64 TRAY PACKS TROR B 72 TRAY PACKS TROG B 113 TRAY PACKS TROY B 125 TRAY PACKS TROB B 120 STD CARTON TROU R	PRODUCT OF USA PRODUCT OF USA PRODUCT OF USA PRODUCT OF USA PRODUCT OF USA	15092 6468 4214 12452 4704
V 969 Tol	believed tal Ctns Shipped		Total Gross Weight	42930
	PALLETS: 10		, , , , , ,	
	PALLETS 10 (02) CHECK TRAILER: CLEAN, ODOR FRE			
- MAINTAIN	33 DEGREES - bill of lading:	CHELAN PRESH MARKETING	ue auticia	
Hour and D	ate of Departure from shipper's	varehoùse: //	/35Am 5/04/13	
be settl	certify that I have observed the rrect and that any alleged shorts ed without obligation to the shir and free of damage.	ides of merchandise claims	mounts specified hereon	èd
Driver's n	ame transfer to			
FOR FREIGH recourse of decline to charges.	T COLUBECT SHIPMENTS: If this ship n the consignor, the consignor at make delivery of this shipment; NOTE(2) Liability Limitation for .C. 14706 (c)(1)(A) and (B).	all sign the following st without payment of freight	atement: The carrier may and all other lawful ipment may be applicable	•
Shipper Na	me: CHELAN FRESH MARKETING	per:	Dawrink	

DGEB

Page: 1

CHELAN FRESH MARKETING 317 B. JOHNSON AVE CHELAN, WA 98816 1 (509) 682-4252 Fax: 1 (509) 682-4252 Consolidated Bill of Lading Order#: 83711 Ship Date: 5/04/13 Loc(s): 10 02 00 CF02

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW, the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

Consigned to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754 Ship to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Cust PO#: 34407 Carrier: Z&R EXPRESS 8174XG WA Vessel: Booking:

Description of Articles WXPG CF GOLDEN WXF CF GALA US1P CF ANJOU	113 TRAY PACKS TROY E 125 TRAY PACKS TROB E 120 STD CARTON TROU R	Product of: PRODUCT OF USA PRODUCT OF USA	Weight 4214 12452
WXF CF GALA	125 TRAY PACKS TROB, E	PRODUCT OF USA	
		PRODUCT OF USA	4704
l Ctns Shipped		Total Gross Weight	21370
PALLETS 10 (02) CHECK TRAILER: CLEAN, OL	OOR FREE, AND TEMP 33-34F E 5	INITIALS.	
33 DEGREES - bill of ladi e of Departure from shipp ertify that I have observ	per's warehouse:	5/04/13	
without obligation to the modern of the without of damage.	ne shipper. Driver acknowledges th	at all boxes are loade	đ
COLLECT SHIPMENTS: If the the consignor, the consignor, the consinake delivery of this shipme(2) biability Limitation	is shipment is to be delivered to t gnor shall sign the following state pment without payment of freight an on for loss or damage on this ships	ment: The carrier may id all other lawful	
	Subject to a subject to the consignor, the consignor that a subject to the consignor that the consignor the consignor that the consignor the consignor that t	Subject to section 7 of the conditions of the 33 DEGREES - bill of lading: CHELAN FRESH MARKETING e of Departure from shipper's warehouse: Lettify that I have observed the loading and accept the amount of the shipper. Driver acknowledges the without obligation to the shipper. Driver acknowledges the load free of damage. COLLECT SHIPMENTS: If this shipment is to be delivered to the consignor, the consignor shall sign the following states as a calivery of this shipment without payment of freight are saled delivery of this shipment without payment of freight are	e of Departure from shipper's warehouse: Comparison

Appl Date: 5/4 Time: 9:/5 PST FCFS? Yes No X

Arry Date: 5/1/Time 10:56 PST Dep Date: 1/5 PST



P.O. BOX 878 Chelan WA 98816 Phone: (509) 682-3854 (509) 682-4252 Fax: (509) 682-5766 (509) 682-5768

PRO'S RANCH MARKETS, INC.

UNITED STATES OF AMERICA

91761-7754

1700 DE SOTO PL.

ONTARIO, CA

INVOICE

INVOICE NUMBER

PLEASE SHOW THIS NUMBER WHEN REMITTING

84156

INVOICE DATE

ORDER NO.

05/09/13 84156

DATE SHIPPED

05/09/13

CARRIER

P.O. NO.

34467

CUSTOMER BROKER

PRO300

DESTINATION

VARIETY S	TOR- AGE GRADE	PACKAGE	SIZE NU	MBER OF BOXES	UNIT A	MOUNT BRAN	D
GALA	XF	TRAY PACK	100	168	28.50	4,788.00	

PRODUCT OF CHILE

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

> TOTAL BOXES

168

AMOUNT

4,788.00

CHELAN FRESH MARKETING 317 E. JOHNSON AVE

CHELAN, WA 98816 1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading

Order#: 84156 Ship Date: 5/09/13 Loc(s): 03 72 00 CHISA

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW, the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

Consigned to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Ship to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Cust PO#: 34467

Carrier:

Vessel: Booking: Container:

	CONTRACT .	
Quantity Description of Articles	Product of: W	eight
160 ME CL. GALA 29.50 DC		7392
168 Total Ctns Shipped CHECK TRAILER: CLEAN, ODOR F	Total Gross Weight EE, AND TEMP 33-34F INITIALS	7392
- MAINTAIN 33 DEGREES - bill of lading:	on 7 of the conditions of the uniform CHELAN FRESH MARKETING	
Hour and Date of Departure from shipper's	warehouse: 5/09/13	
Toda banalle vee tedt bee taamen ad at	ne loading and accept the amounts specified hereon tages of merchandise claimed by the consignee will ipper. Driver acknowledges that all boxes are loaded	
recourse on the consignor, the consignor	ipment is to be delivered to the consignee, without shall sign the following statement: The carrier may without payment of freight and all other lawful r loss or damage on this shipment may be applicable.	
Shipper Name: CHELAN FRESH MARKETIN	26° FOB. 25°/box freight Harris Intil	
	2 / box trees Harris Inl	



P.O. BOX 878 Chelan WA 98816 Phone: (509) 682-3854 (509) 682-4252 Fax: (509) 682-5766 (509) 682-5768

PRO'S RANCH MARKETS, INC.

ONTARIO, CA 91761-7754

UNITED STATES OF AMERICA

1700 DE SOTO PL.

INVOICE

INVOICE NUMBER

PLEASE SHOW THIS NUMBER WHEN REMITTING 84162

INVOICE DATE ORDER NO.

05/10/13 84162

DATE SHIPPED CARRIER

05/10/13

P.O. NO.

34470

CUSTOMER

PR0300

BROKER

DESTINATION

VARIETY	STOR- AGE GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOU	JS WX2	TRAY PACK PRODUCT OF	56 USA	281	16.50	4,636.50	
RED DELICIOU	S WX2	TRAY PACK PRODUCT OF	64	62	16.50	1,023.00	
ANJOU	US1F		100	147	30.50	4,483.50	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL

490

10,143.00

CHELAN FRESH MARKETING *** FINAL ***
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

Consolidated Bill of Lading Order#: 84162 Ship Date: 5/10/13 Log(8): 10 01 00 CF01

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in ressession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to: PROIS RANCH MARKETS, INC. 1700 DE SOFO PL. ONTARIO, CA 91761-7754 Ship to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754 Cust PO#: PENDING Carrier: J.C.T. 5037FE OK. Vessel: Booking: Container:

					re new control of the		- 1
uantity	Descripti	on of Articles			Produ	et of:	Weig
281 62 147	WX2 CF RE WX2 CF RE US1P CF AN	p pericions > 16.	, 6A. 3	HAY PACKS TROP P HAY PACKS TROP E TO CARTON TROU R	PRODUC	T OF UBA T OF UBA T OF USA	1230 27 70
490 Tot	al Ctns Ship		real to	Phoenix	Total Gro	ss Weight	221
	CHECK TRA	LER: CLEAN, ODOR	FREE, AND	EMP 33-34F	INITIALS		
I hereby to be con be settle properly	33 DEGREES the of Depar certify the rrect and the d without o and free of	- Subject to sect bill of lading ture from shipper t I have observed at any alleged she bligation to the damage	s warehouse	a sile fill	amounts specific	MCC WALL	à`
ecourse of ecline to harges.	r collect sh h the consig make delive NOTE(2) Liab	IPMENTS: If this nor, the consignory of this shipme ility Limitation (1) (A) and (B).	ur mithont L anall eig	n one corresponding a	t and all other	lawful	
hipper Na	me: CH	elan fresh Market	ING	per:	tindik -	RRA	



P.O. BOX 878 Chelan WA 98816 Phone: (509) 682-3854 (509) 682-4252 Fax: (509) 682-5766 (509) 682-5768

PRO'S RANCH MARKETS, INC.

ONTARIO, CA 91761-7754

UNITED STATES OF AMERICA

1700 DE SOTO PL.

INVOICE

INVOICE NUMBER

PLEASE SHOW THIS NUMBER WHEN REMITTING 84471

INVOICE DATE ORDER NO.

05/15/13

DATE SHIPPED

84471 05/15/13

CARRIER

P.O. NO. CUSTOMER

33504 PR0300

BROKER

DESTINATION

RED DELICIOUS WAF TRAY PACK 56 196 16.50 3,234.00 PRODUCT OF USA RED DELICIOUS WAF TRAY PACK 64 552 16.50 9,108.00 PRODUCT OF USA RED DELICIOUS WAF TRAY PACK 72 85 16.50 1,402.50	VAI	RIETY STOR- AGE	GRADE	PACKAGE		UMBER OF BOXES F	UNIT AT	MOUNT	BRAND
RED DELICIOUS WAF TRAY PACK 64 552 16.50 9,108.00 PRODUCT OF USA RED DELICIOUS WAF TRAY PACK 72 85 16.50 1,402.50	RED	DELICIOUS	WAF	TRAY PACK	56	196	16.50	3,234.00	
RED DELICIOUS WAF TRAY PACK 72 85 16.50 1,402.50	RED	DELICIOUS	WAF	TRAY PACK	64	552	16.50	9,108.00	
PRODUCT OF USA	RED	DELICIOUS	WAF	TRAY PACK	72	85	16.50	1,402.50	
RED DELICIOUS WAF TRAY PACK 64 147 16.50 2,425.50 PRODUCT OF USA	RED	DELICIOUS	WAF	TRAY PACK	64	147	16.50	2,425.50	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

> TOTAL BOXES

980

TOTAL AMOUNT

16,170.00

TEN FINAL TEN

CHELAN FRESH MARKETING 317 E. JOHNSON AVE CHELAN, WA 98816 1 (509) 682-4252 Fax: 1 (509) 682-4252

Consolidated Bill of Lading Order#: 84471 Ship Date: 5/15/13 Loc(s): 10 01 00 CP01

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW, the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Ship to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Cuar FO#: 33504 Carrier: Zer Express 8188XG WA Vessel: Booking: Container:

Quantity			
	Description of Articles	Product of:	Weight
196 552 85 147	WAR CF RED DELICIOUS /64 TRAY PACKS TRON E WAR CF RED DELICIOUS /64 TRAY PACKS TRON E 64 TRAY PACKS TRON E	PRODUCT OF USA PRODUCT OF USA PRODUCT OF USA	8624 24288 3740 6468
980 Tot	cal Ctns Shipped	Total Gross Weight	43120
	PALLETS: 20 CHECK TRAILER: CLEAN, ODOR PRES, AND TEMP 33-34F	₩ INITIALS	
iour and De	subject to section 7 of the conditions of the conditions of the 33 DEGREES - bill of lading: CHELAN FRESH MARKETING ate of Departure from shipper's warehouse: 5.00 certify that I have observed the loading and accept the accept and that any alleged shortages of merchandise claims	mounts specified hereon d by the consistee will	
be sectle	and free of damage	that all poxes are loaded	



P.O. BOX 878 Chelan WA 98816 Phone: (509) 682-3854 (509) 682-4252 Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER

PLEASE SHOW THIS NUMBER WHEN REMITTING 84472

INVOICE DATE ORDER NO.

84472

05/20/13

05/20/13

DATE SHIPPED

CARRIER

P.O. NO.

33505

CUSTOMER

PRO300

BROKER DESTINATION

PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754 UNITED STATES OF AMERICA

V/	ARIETY	STOR- GRADE	PACKAGE	SIZ	E	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED	DELICIOUS	s WAF	TRAY PACK PRODUCT OF	USA	72	150	16.5	2,475	.00
RED	DELICIOUS	S WAF	TRAY PACK PRODUCT OF		8.0	830	16.5	30 13,695	.00

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities, retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

> TOTAL BOXES

980

TOTAL AMOUNT 16,170.00

*** FINAL ***

Consolidated Bill of Lading Order#: 84472 Ship Date: 5/20/13 Loc(s): 10 01 00 CF01

CHELAN FRESH MARKETING 317 E. JOHNSON AVE CHELAN, WA 98816 1 (509) 682-4252 Fax: 1 (509) 682-4252

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW, the property described below, marked, consigned and destined as shown below, which said company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

Consigned to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Ship to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Cust PO#: 33505 Carrier: ZeM TRKG. 8167-XG WA Vessel: Booking:

antity	Description of Articles	Product of:	Weight
150 830	WAF CF RED DELICIOUS 7 16.50 72 TRAY PACKS TROR E DELICIOUS DELICIOUS DELICIOUS	PRODUCT OF USA	6600 36520
980 Tót	tal Ctms Shipped	Total Gross Weight	43120
	PALLETS; 20 CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34P	Initials	
	subject to section 7 of the conditions of the i	ini Lorm	
ALNYAIN:	33 DEGREES - bill of lading: CHELAN FRESH MARKETING	النبيد ١٠٠٠	
	The state of the s	The state of the s	
	tte of Departure from shipper's warehouse:		
hereby o be con e settle roperly	certify that I have observed the loading and accept the amour rrect and that may alleged shortages of merchandise rialmed by ed without obligation to the shipper. Driver acknowledges the and free of dehage.	ts specified hereon the consignee will	đ
hereby o be con e settle roperly ver's na FREIGHT ourse or line to trges	certify that I have observed the loading and accept the amour rrect and that may alleged shortages of merchandise rialmed by ed without obligation to the shipper. Driver acknowledges the and free of dehage.	the consignee with the consignee with the consignee without the consignee, without the consignee, without the consignee without the consigner with the consistency with the co	.



P.O. BOX 878 Chelan WA 98816 Phone: (509) 682-3854 (509) 682-4252 Fax: (509) 682-5766 (509) 682-5768

PRO'S RANCH MARKETS, INC.

ONTARIO, CA 91761-7754

UNITED STATES OF AMERICA

1700 DE SOTO PL.

INVOICE

INVOICE NUMBER PLEASE SHOW THIS NUMBER WHEN REMITTING 84500

INVOICE DATE ORDER NO.

05/18/13

DATE SHIPPED

84500 05/18/13

CARRIER

02/19/1

P.O. NO. CUSTOMER

33548

BROKER DESTINATION PRO300

VARIETY STOR-AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOUS	WX2	TRAY PACK	100	245	23.00	5,635.00	
GOLDEN DELICIOUS	usx	TRAY PACK	USA 113 USA	245	20.50	5,022.50	
GRANNY SMITH	USX	TRAY PACK PRODUCT OF	72	245	19.00	4,655.00	
BRAEBURN	WX2	TRAY PACK PRODUCT OF	88 USA	98	22.50	2,205.00	
BRAEBURN	WX2	TRAY PACK PRODUCT OF	100 USA	147	22.50	3,307.50	l

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all Inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES

980

TOTAL AMOUNT

20,825.00

CHELAN FRESH MARKETING

317 E. JOHNSON AVE CHELAN, WA 98816 1 (509) 682-4252 Fax: 1 (509) 682-4252

*** PINAL ***

Consolidated Bill of Lading Order#: 84500 Ship Date: 5/18/13 Loc(s): 10 02 00 CF02 20 22 00 BS

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW, the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

Consigned to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Ship to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754

Cust PO#: PENDING Carrier: Z & R EXPRESS 2449XT WA. Vessel: Booking:

		Concainer:	
wantity	Description of Articles	Product of:	Weigh
245 245 98 147 245	USX CF GOLDEN 70. 2 113 TRAY PACKS USX CF GRANNY SMITH 19.00 72 TRAY PACKS WX2 CF BRAEBURN 7 22.59 88 TRAY PACKS WX2 CF BRAEBURN 7 22.59 100 TRAY PACKS WX2 CF RED DELICIOUS 23.00 100 TRAY PACKS	TROCK PRODUCT OF USA	10535 10780 4312 6468 10780
980, Tota	al Ctms Shipped CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-345	Total Gross Weight INITIALS	42875
MAINTAIN	Subject to section 7 of the condition 33 DEGREES - bill of lading: CHELAN FRESH MAR	ERSTING	
I hereby to be cor	certify that I have observed the loading and accerted and that any alleged shortages of merchandise without oblygation to the shipper. Driver acknown free of damage.	or the amounts specified hereon	
ecourse on ecline to harges. N	r COLLECT SHIPMENTS: If this shipment is to be delet the consignor, the consignor shall sign the followake delivery of this shipment without payment of NOTE(2) Liability Limitation for loss or damage on C. 14706 (c)(1)(A) and (B).	freight and all other lawful this shipment may be applicable.	
	ne: Chelan Fresh Marketing	per:	

Arry Date: 5/18 Dep Date:

CHELAN FRESH MARKETING 317 E. JOHNSON AVE CHELAN, WA 98816 1 (509) 682-4252 Fax: 1 (509) 682-4252 Consolidated Bill of Lading Order#: 84500 Ship Date: 5/18/13 Loc(s): 20 22 00 BS

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW, the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

Consigned to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754 Ship to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754 Cust PO#: PENDING Carrier: Z & R EXPRESS 2449XT WA. Vessel: Booking:

	Container:	
Quantity Description of Articles	Product of:	Weight
Quantity Description of Articles 245 WX2 CP RED DELICIOUS 100 TRAY PACKS TROR E	PRODUCT OF USA	10780
245 Total Ctns Shipped CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F & R	Total Gross Weight INITIALS	10780
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING	uniform	
Hour and Date of Departure from shipper's warehouse:	5/18/13	
I hereby certify that I have observed the loading and accept the amount to be correct and that any alleged shortages of merchandise claimed be settle and from of damage.	ounts specified hereon	đ
properly and lies of damage properly and lies of damage on the consignor, the consignor shall sign the following star decline to make delivery of this shipment without payment of freight charges. NOTE(2) Liability Limitation for loss or damage on this shipment and one of the shipment without payment of freight charges. NOTE(2) Liability Limitation for loss or damage on this shipment without payment of freight charges. NOTE(2) Liability Limitation for loss or damage on this shipment without payment of freight charges.	and all other lawful	
Shipper Name: CHELAN FRESH MARKETING per: 1	Monday IT I See	



P.O. BOX 878 Chelan WA 98816 Phone: (509) 682-3854 (509) 682-4252 Fax: (509) 682-5766 (509) 682-5768

PRO'S RANCH MARKETS, INC.

ONTARIO, CA 91761-7754

UNITED STATES OF AMERICA

1700 DE SOTO PL.

INVOICE

INVOICE NUMBER

PLEASE SHOW THIS NUMBER WHEN REMITTING 85020

INVOICE DATE

05/25/13

ORDER NO. DATE SHIPPED

85020 05/25/13

CARRIER

P.O. NO.

35068

CUSTOMER

PRO300

BROKER DESTINATION

VARIETY ST	OR- GRADE	PACKAGE	SIZE	UMBER OF	UNIT		
A	OR- GE GRADE	PACKAGE	3/4 5		RICE	MOUNT	BRAND
RED DELICIOUS	WAF	TRAY PACK	64	90	16.50	1,485.00	
		PRODUCT OF US	A				
RED DELICIOUS	WAF	TRAY PACK	72	57	16.50	940.50	
		PRODUCT OF US	A				
GALA	WX2	TRAY PACK	113	98	29.50	2,891.00	
		PRODUCT OF US	A			,	
GALA	WX2	TRAY PACK	125	147	29.50	4,336.50	
		PRODUCT OF US	A			•	
GRANNY SMITH	USX	TRAY PACK	72	196	19.50	3,822.00	
		PRODUCT OF US	ja.			•	
FUJI	WX2	TRAY PACK	88	245	18.70	4,581.50	
	. ,	PRODUCT OF US	SA.			•	
UOUA	USIP	STD CTN	90	147	32.50	4,777.50	
		PRODUCT OF US	SA.			,	
			1				

BOXES

980

TOTAL AMOUNT 22,834.00

[&]quot;The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

CHELAN FRESH MARKETING 317 E. JOHNSON AVE CHELAN, WA 98816

CHELAN, WA 98816 1 (509) 682-4252 Fax: 1 (509) 682-4252 Consolidated Bill of Lading Order#: 85020 Ship Date: 5/25/13 Loc(s): 10 02 00 CF02 20 21 00 BB

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW, the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

*** FINAL ***

Consigned to: PRO'S, RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754 Ship to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL ONTARIO, CA 91761-7754

Cust PO#: 35068 Carrier: F & R EXPRESS 0397XM Vessel: Booking:

	· '	Booking: Container:		
Quantity	Description of Articles	Proc	luct of:	Weight
90 57 98 147 147 196 245		NEXY DROVE MOOD B	JCT OF USA JCT OF USA JCT OF USA JCT OF USA JCT OF USA JCT OF USA JCT OF USA	3960 2508 4312 6468 7056 8624 10780
980 To	tal Ctns Shipped	Total G	ross Weight	43708
- MAINTAIN	PALLETS:11 CHECK TRAILER: CLEAN, ODOR FREE, AND Subject to section 7 of 33 DEGREES - bill of lading: CHE	the conditions of the uniform	·	
Hour and D I hereby to be co be settl properly	ate of Departure from shipper's wareho certify that I have observed the load rrect and that any alleged shortages o ed without obligation to the shipper. and free of damage.	use:	ied hereon	d
•	T COLLECT SHIPMENTS: If this shipment	is to be delivered to the constant		-
recourse o decline to charges.	o make delivery of this shipment withou NOTE(2) Liability Limitation for loss i.C. 14706 (c)(1)(A) and (B).	ign the following statement:: The	carrier may	
Shipper Na	me: CHELAN FRESH MARKETING	per:		